

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department – Payment of certain Cell Phone Bills of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

ECUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 66

Dated:06-02-2012.
Read the following:-

From Bharati Airtel Ltd, Hyderabad, Cell Phone Bills Dt.18.01.2012 and
24.01.2012.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.11,677/- (Rupees Eleven Thousand Six Hundred and Seventy Seven Only)** towards payment of certain Bills of Cell Phones used by the Officers in Education (SE) Department as shown in the Annexure appended to this order for the period from 17.12.2011 to 16.01.2012 and 23.12.2011 to 22.01.2012 to **M/s Bharathi Airtel Ltd., Hyd.**

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The SE (OP.Claims) Dept., are requested to draw the amount sanctioned in para 1 above, and credit to the Bank Account of M/s. Bharathi Airtel, Ltd, Hyd. through ECS.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. VIJAYA LAKSHMI
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The M/s Bharathi Airtel Ltd., Hyd,
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP.Claims) Department.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER